



**Public Health**  
Prevent. Promote. Protect.  
**Panhandle Health District**

# Panhandle Health District

*Healthy People in Healthy Communities*



March 19, 2026

Parcel # D96800002010

Frank Durham  
901 N Division Street  
Pinehurst, ID 83850

## RE: REQUEST FOR RELEASE OF ENVIRONMENTAL DATA

This letter is regarding your request for information on environmental sample data associated with *834 McKinley Avenue #201 located in Kellogg, Idaho. This property is located within the Bunker Hill Superfund Site.*

*This property or portion thereof has been remediated during development of the site and is in compliance with the Bunker Hill Superfund project.* If available, the plot plan developed as part of the remediation is attached. If available, a copy of all Institutional Controls Program (ICP) permits that have been issued for this property are also attached.

These are current records held by the Panhandle Health District only. The sample data presented herein was not collected by the Panhandle Health District and sample accuracy was not controlled by Panhandle Health District. It does not represent a warranty of property condition. Other information may exist or become available as records are updated. If the property has been tested by past owners, other individuals, entities, or agencies they would have to be contacted for test results.

Soils found along shorelines, banks, and the 100-year flood plain of the Coeur d'Alene River are known to contain elevated levels of lead, arsenic, and other heavy metals. Individuals encountering soil or flood deposition materials are advised to practice necessary health and safety techniques. Lead in house dust has been found to be a potential source of exposures in some homes at the Bunker Hill Superfund Site. Please review the enclosed educational materials for information on how to reduce your potential exposure risk to heavy metals or visit:

[cdabasin.idaho.gov](http://cdabasin.idaho.gov)

This property is subject to the Rules & Regulations of the Institutional Controls Program (ICP). As such, prior to conducting any interior remodeling, excavation or grading projects, or if you have any questions or need additional information, please contact us at 208-783-0707.

Sincerely,

***Linda Hohns***

Technical Records Specialist  
Panhandle Health District  
Institutional Controls Program

Institutional Controls Program  
35 Wildcat Way Suite A  
Kellogg, ID 83837  
208.783-0707

## **Protections Against Superfund Liability: Guidelines for Property Owners Affected by Mine Waste Within the Bunker Hill Superfund Site**

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This document is intended to help property owners understand what they must do in order to protect themselves against Superfund liability for mining-related waste on properties within the Bunker Hill Superfund Site.

### **Change in Superfund Law**

Historically, under the Superfund Law the owner or operator of a contaminated property could be held responsible for the property's cleanup based solely on his/her current ownership of the property. In 2002, Congress amended the Superfund Law by adding new landowner liability protections (and clarifying the existing innocent landowner protection).

The liability protections are for landowners/tenants who qualify as:

- bona fide prospective purchasers (BFPPs),
- contiguous property owners (CPOs), or
- innocent landowners (ILOs).

In 2019, EPA released revised guidance on the criteria that must be met to qualify for 2002 Superfund liability protections. Common criteria include the following:

- **All appropriate inquiry** (or AAI) requires prospective purchasers to assess property conditions and research historical uses of the property before acquisition.
- **Reasonable steps** refers to actions an owner must take to address the contamination on-site.
- **Continuing obligations** means complying with certain requirements after acquiring the property.

### **All Appropriate Inquiries:**

All Appropriate Inquiries, or AAI, is the process of evaluating a property's environmental conditions and assessing potential liability for any contamination. AAI's include conducting inquiries into past uses and ownerships of a property and visually inspecting the property to identify conditions indicative of releases and threatened releases of hazardous substances on, at, in, or to the subject property.

AAI must be conducted or updated within one year before the date of acquisition of a property. Certain aspects or provisions of AAI (i.e., interviews of current and past owners, review of government records, on-site visual inspection, and searches for environmental cleanup liens) must be conducted or updated within 180 days before acquiring ownership of a property.

Residential Property: Prior to purchase of property by a non-governmental or non-commercial entity for residential use, a property inspection and title search would meet the requirements of AAI. A home inspection would likely meet the “facility inspection” standard. EPA also expects a purchaser of residential or commercial property within the Bunker Hill Site to check Institutional Controls Program (ICP) property records before acquisition, and to comply with all ICP requirements after acquisition.

Commercial Property: For commercial property, AAI requires that, at a minimum, an ASTM Phase 1 Site Assessment be done within a year before acquisition. An ASTM Phase I Assessment is a specific set of inquiries into past property usage and current conditions set by the American Society for Testing and Materials (ASTM). The assessment should include review of ICP property records before purchase. The purpose of these activities is to make the purchaser aware of the property’s condition related to mine waste and other hazardous substances.

More information on AAI is available on EPA’s *All Appropriate Inquiries* website: <https://www.epa.gov/brownfields/brownfields-all-appropriate-inquiries>

### **Reasonable Steps:**

Congress intended that landowners who seek to establish and maintain liability protections after acquiring property must act responsibly concerning hazardous substances that are present on their property. The amended Superfund Law requires these owners to take "reasonable steps" with respect to hazardous substance releases by doing all of the following:

- Stop continuing releases;
- Prevent threatened future releases; and
- Prevent or limit human, environmental, or natural resource exposure to earlier released hazardous substance releases.

More information on the *reasonable steps* criteria is available on EPA’s Common Elements Guidance Webpage: <https://www.epa.gov/enforcement/common-elements-guidance>

### **Continuing Obligations:**

This common criterion involves the ongoing obligations a landowner must meet in order to achieve and maintain liability protection. These obligations are:

- Demonstrating that no disposal of hazardous substances occurred at the facility after acquisition by the landowner;
- Complying with land use restrictions and not impeding the effectiveness or integrity of institutional controls;
- Taking “reasonable steps to prevent releases” with respect to hazardous substances affecting a landowner’s property;
- Providing full cooperation, assistance, and access to persons who are authorized to conduct response actions or natural resources restoration;

- Complying with information requests and administrative subpoenas; and
- Providing legally required notices.

Within the Bunker Hill site, compliance with the Institutional Controls Program (ICP) is an important “continuing obligation” for all property owners. To achieve and maintain liability protection, property owners must, among other things:

- Comply with the ICP;
- Cooperate with EPA and State cleanup efforts;
- Give EPA and the State access to the property for response actions and monitoring the effectiveness of those actions; and
- Not contribute to the mine waste contamination within the site.

**Importance of the Bunker Hill ICP:** The ICP is a key tool for owners of property within the Bunker Hill site. ICP property records are a source of information for the required pre-purchase inquiries. The ICP also helps property owners by clearly stating how to meet continuing obligations related to mine waste. After purchase, compliance with the ICP helps the property owner establish that he/she has taken reasonable steps to manage any mine waste contamination on the property.

## Questions

For questions on Superfund landowner liability protections at the Bunker Hill site, contact: Tamara Langton, U.S. EPA Region 10, 206-553-2709 or 1-800-424-4372.

For questions about the ICP, contact:

Andy Helkey, Idaho Department of Environmental Quality, 208-783-5781  
<https://panhandlehealthdistrict.org/institutional-controls-program/>

More information:

<https://www.epa.gov/enforcement/landowner-liability-protections>

NOTE: This information sheet was created solely as a guide and is not intended, nor can be relied upon, to create any rights enforceable by any party in litigation with the United States.

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## Real Estate Property Disclosure Request

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**From** WordPress <wordpress@cdabasin.idaho.gov>

**Date** Thu 3/19/2026 11:53 AM

**To** ICP Website Requests <icpwebsiterequests@phd1.idaho.gov>; Linda Hohns <lhohns@phd1.idaho.gov>; Terrie Poland <tpoland@phd1.idaho.gov>

**Name of Property Owner**

Jerry Brantz

**Address**

834 McKinley Ave, Unit 201, Kellogg, Idaho, 83837

**County**

Shoshone

**Registered Parcel #**

RPD96800002010A

**Information to be released to:**

Frank Durham

**Business Address**

901 N Division St, Pinehurst, ID, 83850

**Phone**

(509) 499-1891

**Email**

frank@buysellcda.com

**Requestor acknowledges the following by selecting the check-box below:**

- I certify that I am the property owner or an authorized agent of the property owner requesting this information for real estate transaction purposes. As the requestor, I will ensure any environmental data provided through this request will be disclosed to all parties involved.

This form submitted at: <https://cdabasin.idaho.gov/real-estate-property-disclosure-request-form/>

PANHANDLE HEALTH DISTRICT - INSTITUTIONAL CONTROLS PROGRAM  
114 W. Riverside Ave., Kellogg, ID Phone: 208-783-0707

BUNKER HILL SUPERFUND SITE LARGE EXTERIOR PERMIT - EXCAVATION

Date: 9/25/12

Permit No. Exc12-253

County Property ID No. D000063825

Jobsite Address: 834 McKinley Ave, Kellogg

Name

Mailing Address

Phone

Owner:

Contractor: Expert Exteriors

512-2388

PHD License No. CU2-51

No contractor registration provided

☐ Community Fill Site

Remediated: (Yes) No

Year: 1997 with new Construction

Soil Test Results (ppm)

Sample Location landscape areas

Sample Location

Lead (0"-1")

Arsenic (0"-1")

Lead (1"-6")

Arsenic (1"-6")

Lead (6"-12")

Arsenic (6"-12")

Lead (12"-18") 7,812

Arsenic (12"-18")

Existing Barrier Types: Landscaped area 12" Barrier Cloth

Soil Disposal Info

Est. volume to be disposed (cy):

Site: Page

Key #

(All loads must be covered)

Job Description:

Excavate to Repair sprinkler on the South-east corner of property

Job Requirements:

Address personal protection issues as appropriate. Control access to job site, off-site tracking, dust, erosion by run-on and run-off. Separate clean soil from contaminated as directed. Restore barrier if necessary.

De-contaminate equipment, control wash water. Place wash water in excavation prior to back filling. Dispose of excess material as directed. Imported earthen material must meet ICP requirements.

Special Provisions & Comments:

All barriers must be maintained or reinstalled. Barrier material must test <100 ppm Lead & Arsenic <5 ppm Cadmium. Take care to protect the yard & landscaped areas while you are excavating. Use a tarp to place contaminated soil on so yard will be kept clean. Cover any soil overnight with plastic & secured so not to blow.

Disposal if needed will be @ the Page disposal site. All loads must be covered.

Inspections: Description & Comments

Date

Initials

- 1) Contractor has started excavation. Excavated material was placed
- 2) on tarps. 10/2/2012 SKL Contractor is working on repairs. No runoff
- 3) No tracking of soil from project. 10/3/2012 SKL Project repairs have
- 4) been completed. Contractor is getting soil from Zanetti Brothers to
- 5) bring hole up to grade. 10/9/2012 SKL Hole has been filled soil placed SKL
- 6) back on top. Barriers have been reinstalled. This project is complete. 11/2/12
- 7)
- 8)
- 9)
- 10)

Sign-Offs

Permit Issued:

Signature

Date

Permit Final:

Jamara K. Lockhart

9/25/2012  
11/2/2012

I understand that this permit is part of the general permitting process for all construction within the Bunker Hill Superfund Site, regardless of city or county jurisdiction, and that the conditions of this permit must be satisfied before any city or county work permit is deemed valid.

I understand that this permit is null and void if work has not commenced within, or is suspended for, 180 days.

I understand that the granting of this permit does not give authority to violate the provisions of any federal, state, or local law regulating construction, environmental protection or Institutional Controls and that all governing ordinances will be obeyed.

I hereby certify that the information given is true and accurate to the best of my knowledge.

Owner / Authorized Agent

Date

48 Hours prior notice required for all inspections, excluding weekends and holidays.

CALL BEFORE YOU DIG  
48 HOUR NOTICE

811

No Junk

New Concrete

## BUNKER HILL SUPERFUND SITE LARGE EXTERIOR PERMIT - EXCAVATION

Date: 3/23/2010

Permit No. Exc 10-217

County Property ID No. DCCC 006 3740

County/City Permit No.

This property was absorbed

into 834 McKinley Ave

Jobsite Address: 828 McKinley Ave, Kellogg

Owner: Central Shoshone County Water District

Contractor: Safe, Inc

Mailing Address

Phone

786-9141

(208) 772-4251

## Soil Test Results (ppm)

Lead (0'-1"): \_\_\_\_\_  
 Lead (1'-6"): \_\_\_\_\_  
 Lead (6'-12"): \_\_\_\_\_  
 Lead (12'-18"): 2003  
 Lead (Import Fill): \_\_\_\_\_  
 Cadmium (Import Fill): \_\_\_\_\_  
 Arsenic (Import Fill): \_\_\_\_\_

Remediated  
2001

## Required Submittals

BOP: Y / N  
 Plot Plan: Y / N  
 Stormwater Plan: Y / N  
 Dust Control Plan: Y / N  
 Access Control Plan: Y / N  
 Health & Safety Plan: Y / N  
 Equipment Decon Plan: Y / N

## Chk By

## Soil Disposal Info

Est. volume to be disposed (cy): \_\_\_\_\_  
 No. of Trucks to be used: \_\_\_\_\_  
 Haul Route: \_\_\_\_\_

## Existing Barriers Types

1) 12" Barrier Cloth

2) \_\_\_\_\_

3) \_\_\_\_\_

4) \_\_\_\_\_

5) \_\_\_\_\_

Garden Installation Y / N

## Area (sf)

## Haul Dates

1) \_\_\_\_\_ 3) \_\_\_\_\_  
 2) \_\_\_\_\_ 4) \_\_\_\_\_

No contractor registration provided.

## Job Description

Install water meter

## Special Provisions &amp; Comments

Control runoff, runoff, dust &amp; tracking of soil from project area.

All Barriers must be maintained or Reinstalled. Barrier material must test &lt;100 ppm Lead &amp; Arsenic &amp; &lt;5 ppm Cadmium

Disposal will be @ Page. All Loads must be covered.

## Inspections: Description

Date

Initials

1) No meter install by this contractor. Central Shoshone Co

2) water district did install when condos were constructed

3) \_\_\_\_\_

4) \_\_\_\_\_

5) \_\_\_\_\_

## Tracking Entry:

## Sign-Offs

Permit Issued:

Permit Final:

Signature

Date

3/23/2010

8/25/2010

## BUNKER HILL SUPERFUND SITE LARGE EXTERIOR PERMIT - EXCAVATION

Required Inspections

3)

Permit No:

1)

4)

County ID No:

2)

5)

City/County Permit No:

I understand that this permit is part of the general permitting process for all construction within the Bunker Hill Superfund Site, regardless of city or county jurisdiction, and that the conditions of this permit must be satisfied before any city or county work permit is deemed valid.

I understand that this permit is null and void if work has not commenced within, or is suspended for, 180 days.

I understand that the granting of this permit does not give authority to violate the provisions of any federal, state, or local law regulating construction, environmental protection or Institutional Controls and that all governing ordinances will be obeyed.

I hereby certify that the information given is true and accurate to the best of my knowledge.

H. Chan

Owner / Authorized Agent

Date

3-23-10

48 Hours prior notice required for all inspections, excluding weekends and holidays.

**UMG**Upstream Mining Group  
• ASARCO • Hecla • Sunshine

July 30, 1996

(834 McKinley - Kellogg) ID # D-0000-006-380-0

D-0000-006-373-0

D-0000-006-375-0

Soils from your yard were sampled by McCulley, Frick & Gilman, Inc. and tested for heavy metals contamination as part of the Bunker Hill Superfund Project's data collection effort. The results were obtained from the sampling conducted during the summer of 1996. The test results from your property are listed below.

| <u>METAL</u> | <u>DEPTH</u>  |                |                 |                  |
|--------------|---------------|----------------|-----------------|------------------|
|              | <u>0 - 1"</u> | <u>1" - 6"</u> | <u>6" - 12"</u> | <u>12" - 18"</u> |
| LEAD         | 7626          | 8420           | 14922           | 7812             |

If the Lead results contained in the first 12" of soil are greater than 1000 ppm, your residence will be a candidate for the residential soil removal and replacement program.

This data will be kept confidential to the extent permitted by law by IDHW, EPA and the Upstream Mining Group (UMG). No personal identifying information will be released with your data results. Neither you, nor any member of your family will be identified by name in publicly available reports.

If you have any questions regarding these results, or would like more information, please contact Jerry Cobb at the Panhandle Health District (208) 786-7474 or Scott Peterson at the Superfund Project Office (208) 783-5781.

Sincerely,

Daniel E. Meyer, Site Manager  
Upstream Mining Group (UMG)

**BUNKER HILL SUPERFUND SITE  
RESIDENTIAL AREAS REMEDIATION ASSESSMENT AND CERTIFICATION**

Street Address: 834 McKinley Ave Kellogg

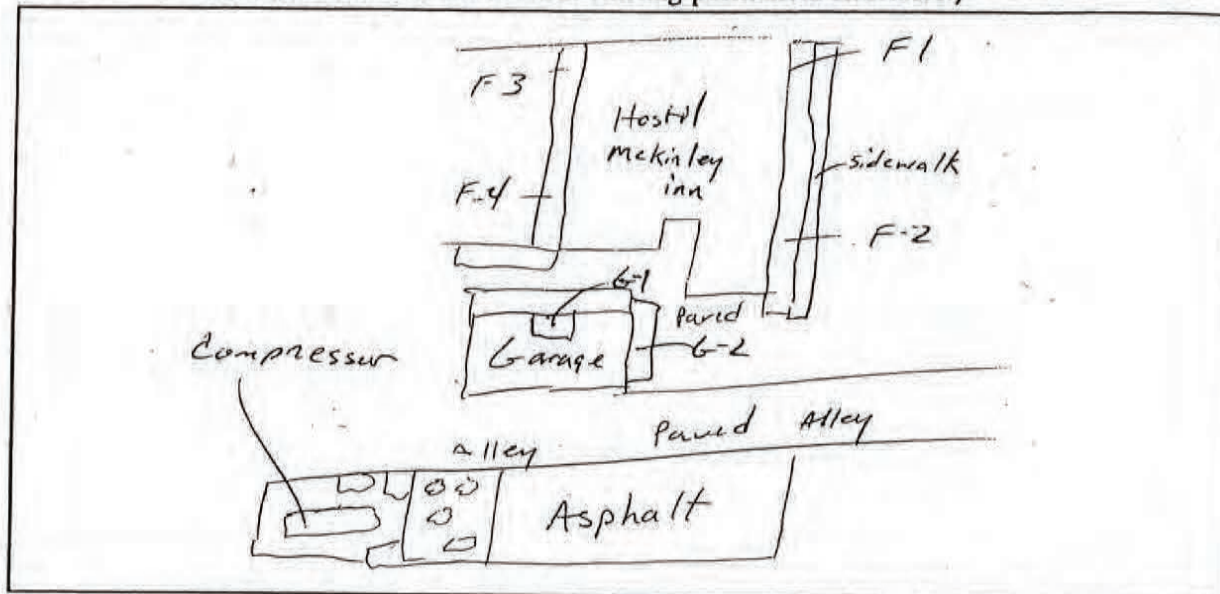
Legal Description: Lot \_\_\_\_\_ Block \_\_\_\_\_ Filing \_\_\_\_\_ Subdivision \_\_\_\_\_

Date Assessed: 12-12-97 By: Jim Finley MFL

Status of Remediation: \_\_\_\_\_ In Progress \_\_\_\_\_ Complete \_\_\_\_\_

Required Barrier Materials: Type Soil Gravel Thickness 12"

**SITE PLAN:** (Sketch existing structures and other significant physical features and show sample locations with dimensions from existing permanent structures.)



**AREA REMEDIATION DATA:**

|                          |  |                    |         |         |
|--------------------------|--|--------------------|---------|---------|
| Req'd Remediation Area   |  | Sample No.         | F-1 F-2 | F-3 F-4 |
| Req'd Barrier Thickness  |  | Material Type      | Soil    | Soil    |
| Calc'd Material Volume   |  | Measured Thickness | 13" 14" | 13" 13" |
| Actual Material Volume   |  |                    |         |         |
| Calc'd Barrier Thickness |  |                    |         |         |

**COMMENTS**

Site G-1 G-2 Gravel  
Depth 13" 13"

**DEFICIENCIES:** (Nature and Extent, Action Taken)

**CERTIFICATION**

It is hereby certified that the property described herein has been remediated in compliance with the remediation plan for the site.

*David E. Meyer*

D96800000000

# BUNKER HILL CONDOS OPTION "D"



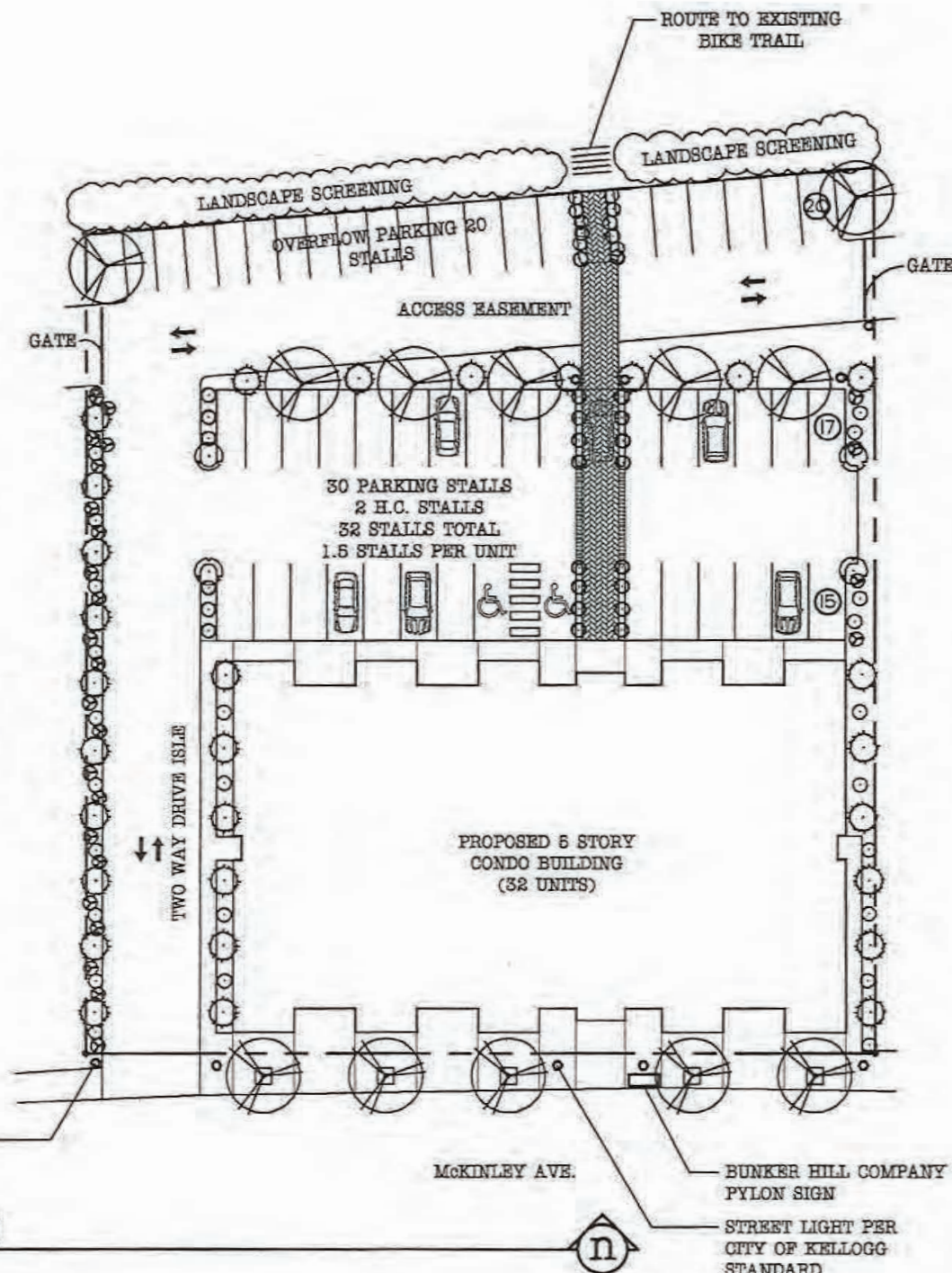
621 W. Madison Ave. Suite 307  
Spokane, WA 99201  
p: 509.328.8454  
f: 509.328.8455  
www.bhcrch.com



MAIN ENTRY SIGNAGE

## SITE PLAN

SCALE: 1"=40'



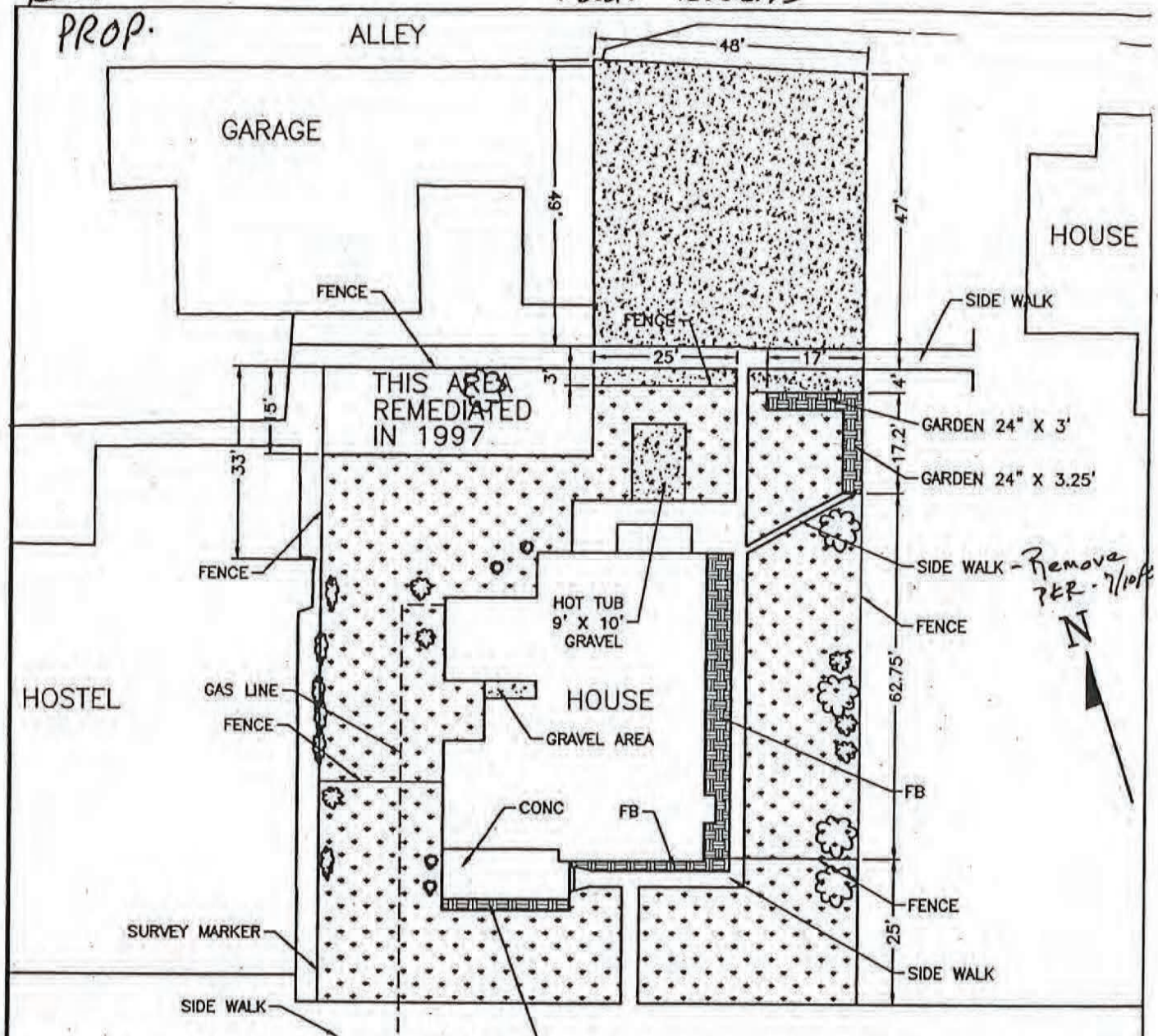
7-10

HR

7-10-01

RES.

PROP.



FB - FLOWER BED

GRAVEL = 2587 SQ.FT.

SOD = 5862 SQ.FT.

TOP SOIL = 415 SQ.FT.

POWER POLE

FB - 2' WIDE

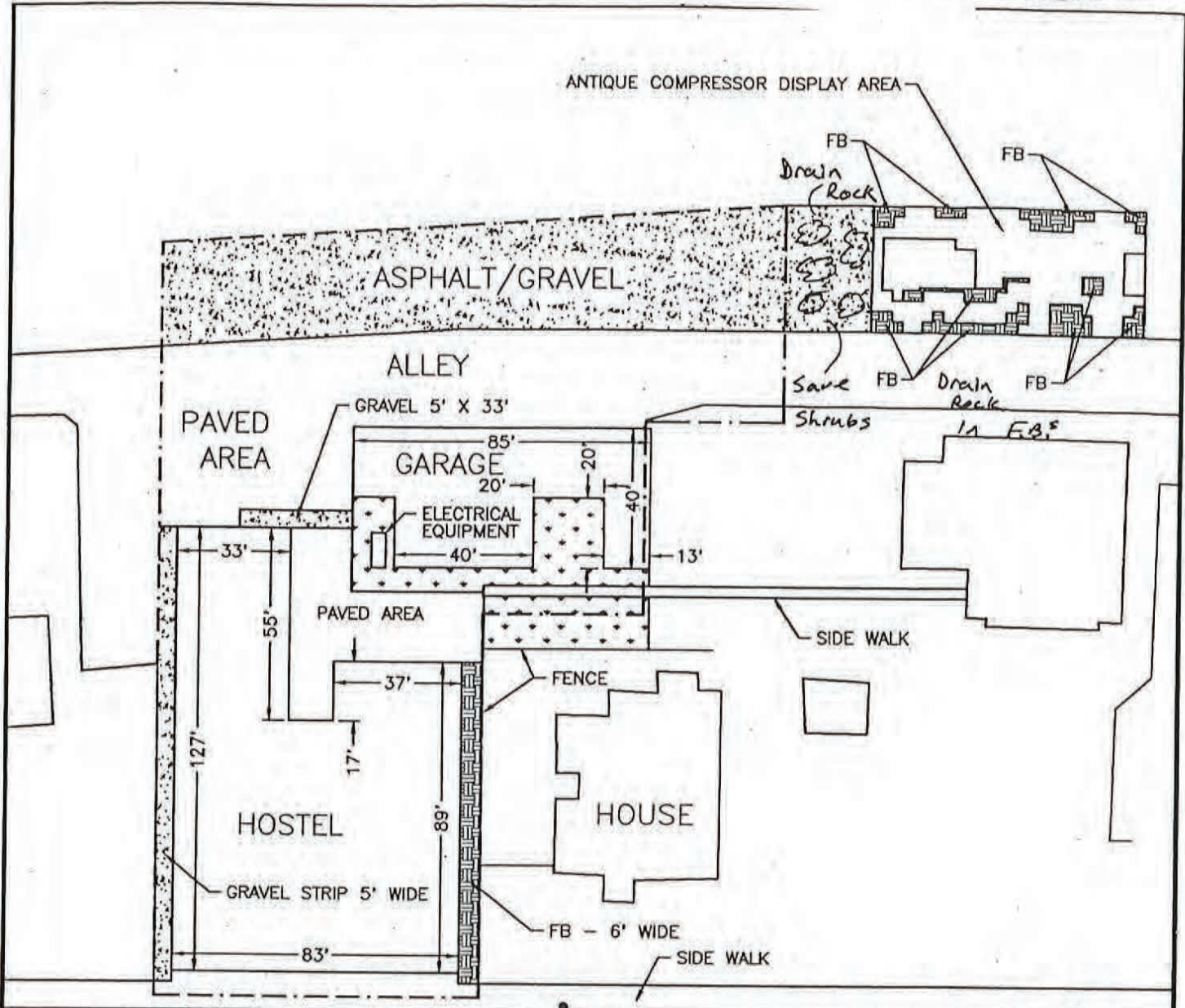
McKINLEY AVENUE

A RECORDS SEARCH REVEALED ADEQUATE EVIDENCE OF A LAND SURVEY MONUMENT ON THIS PROPERTY OR A MONUMENT LOCATION WAS IDENTIFIED BY THE PROPERTY OWNER.

|                                                                                            |  |                                                                                         |  |                                                                                              |  |                          |  |
|--------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------|--|--------------------------|--|
|  GRAVEL |  |  SOD |  |  TOP SOIL |  | 12" REMOVAL<br>W/BARRIER |  |
| <b>WORK AUTHORIZATION/SIGN OFF</b><br>PRIOR TO WORK:                                       |  |                                                                                         |  | <b>U M G</b><br>Upstream Mining Group                                                        |  |                          |  |
| EPA REPRESENTATIVE: <u>Scott W. Peterson</u> 7/10/01                                       |  |                                                                                         |  | UMG YARD REMEDIATION<br>2001 PROGRAM                                                         |  |                          |  |
| HOME OWNER: <u>Paul K. Roberts</u> 7/10/01                                                 |  |                                                                                         |  | 828 McKINLEY AVENUE<br>KELLOGG, ID                                                           |  |                          |  |
| UMG REPRESENTATIVE: <u>Daniel C. Meyer</u> 7-10-01                                         |  |                                                                                         |  | DRAWN BY: DEHill DATE: 7-05-01 DRAWING No.: 828MCKIN                                         |  |                          |  |

D-0000-006-3740

22 (MR)



FB - FLOWER BED  
GRAVEL = 815 SQ.FT.  
ASPHALT/GRAVEL = 6513 SQ.FT.  
SOD = 1805 SQ.FT.  
TOP SOIL = 1165 SQ.FT.

MCKINLEY AVENUE

|                                                      |  |         |  |                                                                            |  |                       |  |
|------------------------------------------------------|--|---------|--|----------------------------------------------------------------------------|--|-----------------------|--|
| GRAVEL                                               |  | SOD     |  | TOP SOIL                                                                   |  | 12" REMOVAL W/BARRIER |  |
| <b>WORK AUTHORIZATION/SIGN OFF</b><br>PRIOR TO WORK: |  |         |  | <b>McCulley Frick &amp; Gilman</b><br>Osburn, ID                           |  |                       |  |
| EPA REPRESENTATIVE: <u>Scott M. Peterson</u>         |  | 9/16/97 |  | UMG YARD REMEDIATION<br>1997 PROGRAM<br>834 MCKINLEY AVENUE<br>KELLOGG, ID |  |                       |  |
| HOME OWNER: <u>[Signature]</u>                       |  | 9-16-97 |  | DRAWN BY: DEH                                                              |  | DATE: 9-15-97         |  |
| UMG REPRESENTATIVE: <u>Daniel C. Meyer</u>           |  | 9-16-97 |  | CHK'D BY:                                                                  |  | DRAWING No.: 834MCKIN |  |

D-0000-006-3800    D-0000-006-3750  
D-0000-006-373-0

# BUNKER HILL SUPERFUND SITE RECORD OF COMPLIANCE

Date: 8/7/01

ROC No. ROC 0123

County Property ID No. 00000006 3740

County/City Permit No. \_\_\_\_\_

Jobsite Address: 828 McKinley Ave, Kellogg

*This property was absorbed into 834 McKinley Ave*

Owner: Paul Roberts

Mailing Address

828 McKinley Ave, Klg

Phone

783-0288

Contractor: Self

## Existing Barriers Types

Area (sf)

- 1) 12" Soil
- 2) \_\_\_\_\_
- 3) \_\_\_\_\_
- 4) \_\_\_\_\_

## Site Considerations

- |                      |       |
|----------------------|-------|
| Temporary Barriers   | Y / N |
| Stormwater Control   | Y / N |
| Contaminant Tracking | Y / N |
| Dust Control         | Y / N |
| Access Control       | Y / N |
| Decontamination      | Y / N |
| Produce Garden       | Y / N |
| Plot Plan Provided   | Y / N |

## Soil Disposal

Bin Drop Off Date: \_\_\_\_\_

Bin Pick Up Date: \_\_\_\_\_

## Health & Safety / Personal Protection

## Job Description

Replacing fence post / yard is currently being Remediated. Soil barrier cloth has been installed - no sod yet

## Special Provisions & Comments

top 12 inches must test < 100ppm lead pull the 12" soil back dig hole place soil excavated in PHD trailer PHD will dispose of soil.

## Inspections: Descriptions

Date

Initials

- 1) Remediated was completed after fence was installed. area
- 2) around post looks clean before sod was placed. PHD disposed
- 3) of soil & delivered a load to help level by post.
- 4) \_\_\_\_\_
- 5) \_\_\_\_\_

Tracking Data Entry: \_\_\_\_\_

## Sign-Offs

Signature

Date

Permit Issued: Lamara K Lockhart

8/8/01

Permit Final: Lamara K Lockhart

8/8/01

## RECORD OF COMPLIANCE - SMALL EXTERIOR PROJECTS

Required Inspections

3)

ROC No:

1)

4)

County ID No:

2)

5)

City/County Permit No:

I understand that this permit is part of the general permitting process for all construction within the Bunker Hill Superfund Site, regardless of city or county jurisdiction, and that the conditions of this permit must be satisfied before any city or county work permit is deemed valid.

I understand that this permit is null and void if work has not commenced within, or is suspended for, 180 days.

I understand that the granting of this permit does not give authority to violate the provisions of any federal, state, or local law regulating construction, environmental protection or Institutional Controls and that all governing ordinances will be obeyed.

I hereby certify that the information given is true and accurate to the best of my knowledge.

Paul K. Roberts  
Owner / Authorized Agent

8/8/01  
Date

48 Hours prior notice required for all inspections, excluding weekends and holidays.

## BUNKER HILL SUPERFUND SITE LARGE EXTERIOR PERMIT - EXCAVATION

Date: 9/14/2006

Permit No. EX-06-145  
County Property ID No. D000 006 380 0  
County/City Permit No. D000 006 3730

Jobsite Address:

834 McKinley Ave, Kellogg

Name

Mailing Address

Phone

Owner:

Contractor: AllWest Testing &amp; Engineering

(208) 762-4721

ICP Contractor Lic. 006-04

Remediated  
1997

## Soil Test Results (ppm)

Lead (0'-1"): \_\_\_\_\_  
Lead (1'-6"): \_\_\_\_\_  
Lead (6'-12"): \_\_\_\_\_  
Lead (12'-18"): 7812  
Lead (Import Fill): \_\_\_\_\_  
Cadmium (Import Fill): \_\_\_\_\_  
Arsenic (Import Fill): \_\_\_\_\_

## Required Submittals

BOP: Y / N  
Plot Plan: Y / N  
Stormwater Plan: Y / N  
Dust Control Plan: Y / N  
Access Control Plan: Y / N  
Health & Safety Plan: Y / N  
Equipment Decon Plan: Y / N

## Chk By

## Soil Disposal Info

Est. volume to be disposed (cy): \_\_\_\_\_  
No. of Trucks to be used: \_\_\_\_\_  
Haul Route: \_\_\_\_\_

## Existing Barriers Types

1) 12" Hammer Cloth  
2) \_\_\_\_\_  
3) \_\_\_\_\_  
4) \_\_\_\_\_  
5) \_\_\_\_\_  
Garden Installation Y / N

## Area (sf)

## Haul Dates

1) \_\_\_\_\_ 3) \_\_\_\_\_  
2) \_\_\_\_\_ 4) \_\_\_\_\_

## Job Description

Drilling

## Special Provisions &amp; Comments

Control Runoff, Runon, dust & tracking of soils from project site.  
Disposal will be @ PHD's site. Loads must be covered. BMP's must  
be installed before excavation (Drilling) begins.

## Inspections: Description

1) There was some soil piled next to areas drilled. This soil  
2) has been cleaned up  
3) \_\_\_\_\_  
4) \_\_\_\_\_  
5) \_\_\_\_\_

Date

Initials

## Tracking Entry:

## Sign-Offs

Permit Issued: Sandra K. Lockhart  
Permit Final: Sandra K. Lockhart

Signature

Date

9/14/2006  
11/17/2006

## BUNKER HILL SUPERFUND SITE LARGE EXTERIOR PERMIT - EXCAVATION

## Required Inspections

1) 3)  
2) 4)  
5) 5)

## Permit No:

County ID No: D000 006 380 0  
City/County Permit No: D000 006 3730

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I hereby certify that the information given is true and accurate to the best of my knowledge.

Brian Bensfield  
Owner / Authorized Agent9/17/06  
Date

48 Hours prior notice required for all inspections, excluding weekends and holidays.

## BUNKER HILL SUPERFUND SITE LARGE EXTERIOR PERMIT - EXCAVATION

Date: 9/14/2006

Permit No. EXC 06-146

County Property ID No. 10000 006 3740

County/City Permit No.

Jobsite Address:

828 McKinley Ave, Kellogg

This property was absorbed into 834 McKinley Ave

Name

Mailing Address

Phone

Owner:

Contractor: All West Testing &amp; Engineering

(208) 762-4721

BP Contractor Lic # CLO6-04

Remediated

2001

Soil Test Results (ppm)

Lead (0'-1"):

Lead (1'-6"):

Lead (6'-12"):

Lead (12'-18"):

Lead (Import Fill):

Cadmium (Import Fill):

Arsenic (Import Fill):

Required Submittals

Chk By

BOP: Y / N

Plot Plan: Y / N

Stormwater Plan: Y / N

Dust Control Plan: Y / N

Access Control Plan: Y / N

Health &amp; Safety Plan: Y / N

Equipment Decon Plan: Y / N

Soil Disposal Info

Est. volume to be disposed (cy):

No. of Trucks to be used:

Haul Route:

Existing Barriers Types

Area (sf)

1) 12" x 4" Barrier Cloth

2)

3)

4)

5)

Garden Installation Y / N

Haul Dates

1) 3)

2) 4)

Job Description

Drilling

Special Provisions &amp; Comments

Control Runoff, Runoff, dust &amp; tracking of soils from project site. Disposal will be @ PHB's site. Loads must be covered. BMP's must be installed before excavation. (Drilling) begins

Inspections: Description

Date

Initials

1) There is soil piled on ground &amp; sidewalk next to circus drilled.

2) Soil has been cleaned up.

3)

4)

5)

Tracking Entry:

Sign-Offs

Permit Issued:

Permit Final:

Signature

Date

9/14/2006

11/17/2006

BUNKER HILL SUPERFUND SITE LARGE EXTERIOR PERMIT - EXCAVATION

Required Inspections

1)

2)

3)

4)

5)

Permit No:

County ID No:

City/County Permit No:

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*Brian Binsfield*  
Owner, Authorized Agent

9-19-06  
Date

48 Hours prior notice required for all inspections, excluding weekends and holidays.

**BUNKER HILL SUPERFUND SITE LARGE EXTERIOR PERMIT - DEMOLITION**

Date: 2/21/2007

Permit No. DEM 07-02  
County Property ID No. 00000063730  
County/City Permit No. 00000063800

Jobsite Address: 834 McKimley Ave, Kellogg

Name Mailing Address Phone

Owner: Clearwater Development

Contractor: Clearwater Development 3496 Roney RD New Meadows, ID (208) 315-1603  
Brown Contracting & Development 12205 Woodruff RD Spokane, WA (509) 444-4400

Existing Barriers Types Area (sf)  
1) Building  
2) 12" Clean soil /sed  
3) Barricade Cloth  
4) \_\_\_\_\_  
5) \_\_\_\_\_

Pre Removed Materials vol. (cy)  
1) \_\_\_\_\_  
2) \_\_\_\_\_  
3) \_\_\_\_\_  
4) \_\_\_\_\_  
5) \_\_\_\_\_

Required Submittals  
Demolition Plan: (X) N  
Equip Decon Plan: (Y) N  
Stormwater Plan: (X) N  
BOP: (X) N  
Dust Cntrl Plan: (Y) N  
Access Control Plan: (Y) N  
Health & Safety Plan: (Y) N  
: Y/N

Chk By

SKL

**Disposal Information**

Est. vol. to be disposed (cy): \_\_\_\_\_  
No. of Trucks to be used: \_\_\_\_\_

Haul Dates: 1) \_\_\_\_\_  
2) 3) \_\_\_\_\_

Haul Route: \_\_\_\_\_

**Job Description**

Demo building to construct Condo

**Special Provisions & Comments**

Control dust, Runoff, Runon & tracking of soils off site. Where building is standing has not been Remediated. Control Access to exposed area & project site. Barricades must be installed, as part of project.

Remove Carpets and insulation. Disposal will be @ PHD's site. All must be sealed in plastic or loads must be covered.

**Inspections: Descriptions**

1) Building Truck concrete went to Shoshone County  
2) Building is being missed while excavator is crushing. Wood is being  
3) Chipped. Building is down. Demo Has been Completed

Tracking Entry: \_\_\_\_\_

**Sign-Offs**

Signature  
Permit Issued: Jandra K Lockhart  
Permit Final: Jandra K Lockhart

Date  
2/21/2007  
5/20/08

**BUNKER HILL SUPERFUND SITE LARGE EXTERIOR PERMIT - DEMOLITION**

Permit No. DEM 07-02

Required Inspections 2)

County ID No. 00000063730

1) 3)

City/County Permit No. 00000063800

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I hereby certify that the information given is true and accurate to the best of my knowledge.

Bob Biddle  
Owner / Authorized Agent

4-17-07  
Date

48 Hours prior notice required for all inspections, excluding weekends and holidays.

Bob's Cell - (509) 939-5123

BUNKER HILL SUPERFUND SITE LARGE EXTERIOR PERMIT - EXCAVATION

Date: 2/21/2007

Permit No. Ex00714  
County Property ID No. D0000063730  
County/City Permit No. D0000063800

Jobsite Address: 834 McKinley Ave, Kellogg

Name Mailing Address Phone

Owner: Clearwater Development

Contractor: Clearwater Development 3496 Raney Rd New Meadows ID (208) 315-1203  
Brown Contracting + Development 14205 Woodcliff Rd Spokane WA 99206 (509) 444-4400

Soil Test Results (ppm)

Lead (0'-1"): \_\_\_\_\_  
Lead (1'-6"): \_\_\_\_\_  
Lead (6'-12"): \_\_\_\_\_  
Lead (12'-18"): 7812  
Lead (Import Fill): \_\_\_\_\_  
Cadmium (Import Fill): \_\_\_\_\_  
Arsenic (Import Fill): \_\_\_\_\_

Remediated  
1997

Required Submittals

BOP: (Y) N  
Plot Plan: (Y) N  
Stormwater Plan: (Y) N  
Dust Control Plan: (Y) N  
Access Control Plan: (Y) N  
Health & Safety Plan: (Y) N  
Equipment Decon Plan: (Y) N

Chk By

Soil Disposal Info

Est. volume to be disposed (cy): \_\_\_\_\_  
No. of Trucks to be used: \_\_\_\_\_  
Haul Route: \_\_\_\_\_

Existing Barriers Types

1) 12" Barrier Cloth  
2) \_\_\_\_\_  
3) \_\_\_\_\_  
4) \_\_\_\_\_  
5) \_\_\_\_\_  
Garden Installation Y / N

Area (sf)

Haul Dates

1) \_\_\_\_\_ 3) \_\_\_\_\_  
2) \_\_\_\_\_ 4) \_\_\_\_\_

Job Description

Excavate to construct new building / construction building has been placed on RPRC.

Special Provisions & Comments

Control Runoff, erosion, dust tracking of excavated soils from project area. Control access to project. Disposal if needed will be @ PHB's site. Loads must be covered. At end of project Barriers must be re-installed.

\* Import material must test < 100ppm Lead

Inspections: Description

1) Area for building has been excavated - (the Excavation) has been  
2) filled with structural fill from Lantieri Bros. Access has been  
3) controlled with chainlink. The building is being constructed.  
4) Project has been shut down - 12/20/07 Called contractor to discuss  
5) the startup this year and areas that still need to be remediated. He stated  
Tracking Entry: they should be up & running in a couple of weeks 6/26/08

Date Initials

Sign-Offs

Permit Issued: Sandra K Lockhart  
Permit Final: Sandra K Lockhart

Date

2/21/2007  
8/26/2009

BUNKER HILL SUPERFUND SITE LARGE EXTERIOR PERMIT - EXCAVATION

Required Inspections

1) 3)  
2) 4)  
3) 5)

Permit No: Ex00714

County ID No: D0000063730

City/County Permit No: D0000063800

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Bob Byler  
Owner / Authorized Agent

4-17-07  
Date

48 Hours prior notice required for all inspections, excluding weekends and holidays.

Building is up. Concrete & asphalt have been installed as well as the landscaping. Soil came from Zanetti Brothers 6/26/09  
Working on the inside. Construction trailer is still in place. SKL 8/13/09

Yard has been Land scaped 12" of clean soil. Parking lot has been asphalted. All Barriers have been installed. This project is Complete 8/26/2009 SKL

## BUNKER HILL SUPERFUND SITE LARGE EXTERIOR PERMIT - EXCAVATION

Date: 6/8/09Permit No. Exc09168  
County Property ID No. 5000006-380  
County/City Permit No. \_\_\_\_\_Jobsite Address: 834 McKinley Ave, KelloggOwner: Brown Contracting Name \_\_\_\_\_ Mailing Address \_\_\_\_\_ Phone \_\_\_\_\_  
Contractor: Northwest Fence \_\_\_\_\_ 208 691-2379

## Soil Test Results (ppm)

Lead (0'-1"): \_\_\_\_\_  
Lead (1'-6"): \_\_\_\_\_  
Lead (6'-12"): \_\_\_\_\_  
Lead (12'-18"): 7812 1900 SK  
Lead (Import Fill): \_\_\_\_\_  
Cadmium (Import Fill): \_\_\_\_\_  
Arsenic (Import Fill): \_\_\_\_\_Remediated  
1997

## Required Submittals

BOP: Y / N  
Plot Plan: Y / N  
Stormwater Plan: Y / N  
Dust Control Plan: Y / N  
Access Control Plan: Y / N  
Health & Safety Plan: Y / N  
Equipment Decon Plan: Y / N

## Chk By

## Soil Disposal Info

Est. volume to be disposed (cy): NA  
No. of Trucks to be used: \_\_\_\_\_  
Haul Route: \_\_\_\_\_

## Existing Barriers Types

1) \_\_\_\_\_ Area (sf) \_\_\_\_\_  
2) \_\_\_\_\_  
3) \_\_\_\_\_  
4) \_\_\_\_\_  
5) \_\_\_\_\_  
Garden Installation Y / N

## Haul Dates

1) \_\_\_\_\_ 3) \_\_\_\_\_  
2) \_\_\_\_\_ 4) \_\_\_\_\_

No contractor registration provided.

## Job Description

Install fence

## Special Provisions &amp; Comments

Control runoff, Runon, dust & tracking of soils from project  
Disposed if needed will be @ Page disposal site Loads must be  
Reversed.

## Inspections: Description

1) The fence has been installed all soil stayed on site. Date \_\_\_\_\_ Initials \_\_\_\_\_  
2) This project is complete. SK

3) \_\_\_\_\_

4) \_\_\_\_\_

5) \_\_\_\_\_

## Tracking Entry: \_\_\_\_\_

## Sign-Offs

Permit Issued: Sandra K Lockhart Signature \_\_\_\_\_ Date 6/8/09  
Permit Final: Sandra K Lockhart 6/15/09

## BUNKER HILL SUPERFUND SITE LARGE EXTERIOR PERMIT - EXCAVATION

Required Inspections 3) \_\_\_\_\_ Permit No: \_\_\_\_\_  
1) \_\_\_\_\_ 4) \_\_\_\_\_ County ID No: \_\_\_\_\_  
2) \_\_\_\_\_ 5) \_\_\_\_\_ City/County Permit No: \_\_\_\_\_

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Just Brown  
Owner / Authorized Agent

Date \_\_\_\_\_

48 Hours prior notice required for all inspections, excluding weekends and holidays.

# BUNKER HILL SUPERFUND SITE RECORD OF COMPLIANCE

Date: 10/2/2009

ROC No. ROC 0934  
County Property ID No. D0000 C063800  
County/City Permit No. D0000 C063730

Jobsite Address: 834 W McKinley Ave, Kellogg

Owner: Brown Contracting Name: \_\_\_\_\_ Mailing Address: \_\_\_\_\_ Phone: (509) 481-5251  
Contractor: Self

| Existing Barriers Types | Area (sf) | Site Considerations  |       |
|-------------------------|-----------|----------------------|-------|
| 1) <u>6"</u>            |           | Temporary Barriers   | Y / N |
| 2)                      |           | Stormwater Control   | Y / N |
| 3)                      |           | Contaminant Tracking | Y / N |
| 4)                      |           | Dust Control         | Y / N |
|                         |           | Access Control       | Y / N |
|                         |           | Decontamination      | Y / N |
|                         |           | Produce Garden       | Y / N |
|                         |           | Plot Plan Provided   | Y / N |

Soil Disposal

Bin Drop Off Date: \_\_\_\_\_

Bin Pick Up Date: \_\_\_\_\_

Health & Safety / Personal Protection

Job Description

Install sign

Special Provisions & Comments

This property has had clean soil (approx 4 ft) brought into fill area where buildings. So the lot is clean no disposal will be needed.

Inspections: Descriptions

Date

Initials

1) Sign has been installed east of entry to property. Area  
2) looks good. All barriers have been maintained. This project  
3) is complete. 10/6/09  
4) \_\_\_\_\_  
5) \_\_\_\_\_

Tracking Data Entry: \_\_\_\_\_

Sign-Offs

Signature

Date

Permit Issued: Damirak Lockhart

Permit Final: Damirak Lockhart

10/2/2009  
10/7/09

## RECORD OF COMPLIANCE - SMALL EXTERIOR PROJECTS

|                      |    |                              |
|----------------------|----|------------------------------|
| Required Inspections | 3) | ROC No: <u>ROC</u>           |
| 1)                   | 4) | County ID No: _____          |
| 2)                   | 5) | City/County Permit No: _____ |

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Owner / Authorized Agent

Date

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